

Receiving Report

Date: 17-6-21

Batch No: 137847

Supplier: K/X

Dart P/O: 36715

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☒
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36715**

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 1 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JUN 15 2017

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS43DD3-80N ✓	Spacer ✓	6/21/2017 Yes 6/21/2017	FN	50.00 ✓ Each	\$0.55	\$27.50
Line Total:							\$27.50
2	MS21250-05032 ✓	Bolt ✓	6/21/2017 Yes 6/21/2017	FN	15.00 ✓ Each	\$11.03	\$165.45
Line Total:							\$165.45
3	AN3CH11A ✓	Bolt (Drilled Head) ✓	6/21/2017 Yes 6/21/2017	FN	20.00 ✓ Each	\$3.38	\$67.50

SP17-6-21

Note:

6/15/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36715

Purchase Order Date 6/15/2017

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Page Number 2 of 3

Order From :
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

						Line Total:	\$67.50
4	MS21250-05038 ✓	Bolt ✓	6/21/2017 FN Yes 6/21/2017	16.00 ✓ Each		\$5.69 ✓	\$91.04 ✓
						Line Total:	\$91.04
6	CR3524-5-3 ✓	Rivet, Countersunk ✓	6/21/2017 Yes 6/21/2017	100.00 ✓ Each		\$1.05 ✓	\$105.00 ✓
						Line Total:	\$105.00
8	MS21920-22 ✓	Clamp ✓	6/21/2017 FN Yes 6/21/2017	25.00 ✓ Each		\$9.67 ✓	\$241.75 ✓

8017-6-21

Line Total: \$241.75

Note:

6/15/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36715

Purchase Order Date 6/15/2017

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Page Number 3 of 3

Order From :
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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

9	71401-45	PROCUREMENT QUALITY CLAUSES	✓ 6/21/2017	1.00	✓	\$0.00	\$0.00
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No

6/21/2017

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

6/17-6-21

Line Total: \$0.00

PO Total: \$698.24

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3 Change Date: 6/15/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAWPJ1

PAGE 1 OF 3

SEND TO ACCOUNTING

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36715		06/15/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	NAS43DD3-80N TARIFF: 7616.10.9090 SCHEDULE B: 7616.10.8000 Description SPACER, SLEEVE ECCN :EAR99 MFR: MINI-MAC INC CTRL#: 2016G27726 LOT#: 0093881 LOT QTY: 50 Country of Origin USA	0.550	EA	0	50	27.50
2	15	MS21250-05032 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 **REF: MS21250-05032 **CUST PN: MS21250-05032	11.030	EA	15	0	0.00
*p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (**
*p180X** exceeding the limits of 0.1% w/w).							**
3	20	AN3CH11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99	3.380	EA	20	0	0.00
4	16	MS21250-05038 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	5.690	EA	16	0	0.00

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>





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Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAWPJ1

PAGE 2 OF 3

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36715		06/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	25	Description BOLT ECCN :EAR99 **REF: MS21250-05038 **CUST PN: MS21250-05038 MS21920-22 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 d These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	9.670	EA	25	0	0.00
CONTINUED							

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

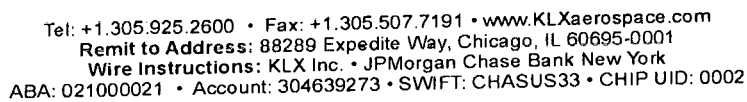
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





JAWPJ1

PAGE 3 OF 3




SEND TO ACCOUNTING^A

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO36715		06/15/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
INVOICE#.....: JAWPJ1								
ORDER#.....: AX4AZ8								
CONSOLIDATE#.: 1FBYXR								
bon AX4AZ8		SHIPPED ON 06/15/17						
						SUBTOTAL : 27.50 HANDLING : 0.00 DISC/ALL : 0.00 INCM FRT : 0.00 FREIGHT : 0.00 TOTAL : 27.50USD U.S. CURRENCY		

7621


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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Form 22 Rev 1.0

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAXHA9

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO36715		06/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	15	MS21250-05032 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: SKY MFG/MACLEAN SKY CTRL#: 2012G06436 LOT#: W009016/1 LOT QTY: 15 Country of Origin USA **REF: MS21250-05032 **CUST PN: MS21250-05032 *p180X** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** *p180X** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** *p180X** a concentration above 0,1 % w/w). **	11.030	EA	0	15	165.45
3	20	AN3CH11A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013H08124 LOT#: 55088 LOT QTY: 20 Country of Origin USA	3.380	EA	0	20	67.60
4	16	MS21250-05038 TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000	5.690	EA	0	16	91.04

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
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ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAXHA9

PAGE 2 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36715		06/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
8	25	Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016A06237 LOT#: 79617 LOT QTY: 16 Country of Origin USA **REF: MS21250-05038 **CUST PN: MS21250-05038 MS21920-22 TARIFF: 7307.29.0090 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991.d MFR: VOSS INDUSTRIES INC CTRL#: 2017C03137 LOT#: 191419 LOT QTY: 25 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by	9.670	EA	0	25	241.75
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

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KLX

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JAXHA9

PAGE 3 OF 3

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002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO36715	06/17/17	FEDX INTL ECON COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA *** SHIPPED 1 CTN *** # 1=CTN 6.00 Lb / 2.72 Kg 739117647127 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336 DIMENSIONS: 9X9X8					
INVOICE#.....	JAXHA9						
ORDER#.....	AX4AZ8						
CONSOLIDATE#..	1FE3YK						
						SUBTOTAL :	565.84
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	565.84USD
						U.S. CURRENCY	
mej	AX4AZ8	SHIPPED ON 06/17/17					

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Vice President of Quality

KLX



CONSOLIDATION

1FE3YK

PAGE 1



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. See Below		DATE 06/17/2017	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JAWMPZ

PAGE 1 OF 2

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36715		06/15/17	FEDX INTL ECON COLL	NET 30		FOB-WICHITA	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
6	100	CR3524-5-03 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description CR MAX RIVET ECCN :EAR99 MFR: CHERRY AERO SANTA ANA CTRL#: 2011J27498 LOT#: 87564075 LOT QTY: 100 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	1.050	EA	0	100	105.00
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

JAWMPZ

PAGE 2 OF 2

SOLD TO: 002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7


MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

SHIPPED FROM: 10900 E 26TH ST. N., WICHITA, KS 67220

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

Form 22 Rev 1.0



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

JAXHA9

PAGE 1 OF 3

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO36715		06/17/17	FEDX INTL ECON COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	15	MS21250-05032 BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: SKY MFG/MACLEAN SKY CTRL# : 2012G06436 LOT# : W009016/1 LOT QTY: 15 **REF: MS21250-05032 **CUST PN: MS21250-05032 ** This product contains a Substance of Very High Concern (SVHC), Cadmium, ** ** CAS 7440-43-9, as listed on the candidate list, REACH (EC) 1907/2006, (in ** ** a concentration above 0,1 % w/w).	11.030	EA	0	15	165.45
3	20	AN3CH11A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013H08124 LOT# : 55088 LOT QTY: 20	3.380	EA	0	20	67.60
4	16	MS21250-05038 BOLT ECCN :EAR99 Country Origin: USA	5.690	EA	0	16	91.04
CONTINUED							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.							

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

SP17-6-21

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXaerospace.com/conditions-sale/>

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 80840

PART NUMBER: AN3CH11A

REV: 2

LOT NUMBER: 55088

MANUFACTURED QUANTITY: 3,450

MILL HEAT NUMBER: 557159

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 03/22/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
ORLL91 SO NO
470822



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
ORLL91 SO NO
470822



FROM:
BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

CUST PO NO
ORLL91 SO NO
470822

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

B/E AEROSPACE
CONSUMABLES MANAGEMENT
9835 NW 14TH ST
MIAMI FL 33172

CUSTOMER BILL TO ADDRESS

B/E AEROSPACE
CONSUMABLES MANAGEMENT
P.O. BOX 025263
MIAMI FL 331025263 L

COMPLETE CUSTOMER PO NO.

ORLL91

BILL TO NO.

SHIP TO NO.

PAGE

BEA002 1

BUYER NAME & PHONE NO.

KEVIN/EMAI

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	AN3CH11A	ORLL91	BEA002	BOLT
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	S/C FULL CERTS	ORLL91	BEA002	CERTIFICATION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	REV: 2	ORLL91	BEA002	
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

AUG 02 2013

QUALITY CONTROL MANAGER

Richard King

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

Thank you for your order

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 68067
Phone: 785-242-8812
Fax: 785-242-4616

Invoice

Sold: Bld Industries
To: 800 Clearwater Loop
Post Falls, ID 83854
United States

Ship: Bld Industries
To: 800 Clearwater Loop
Post Falls, ID 83854
United States

Invoice Number: 58397
Invoice Date: 01/04/13
Customer: BILD
Order No: 48938

Salesman: House
Terms: Net 30 Days
Packing List: 58814
PO Number: 80840

LOT #55088

Item	Quantity	Description
3	1,416	AN3CH11A - Bolt, machine-- Aircraft

Mini-Mac, Inc.

Ship To
1703 Southwest Blvd
Wichita, KS 67213

Mail To
1703 Southwest Blvd
Wichita, KS 67213

Phone (316) 733 - 0661
Fax (316) 733 - 4250
Fed Tax ID 48-0768147

Packing Slip

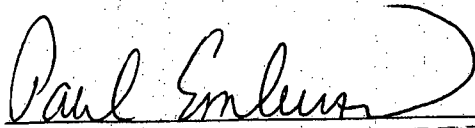
Page 1

Sold To

KLX INC.
10000 NW 15th Terrace
Miami, FL 33172

Shipped To

KLX INC.
9835 NW 14th St
Miami, FL 33172

Freight Collect UPS / Acct# 363159		COD Charge	Insured Value
Date Shipped 07/27/16	Your Order No. 0036R17		Packing Slip No. 0093881
Ln#	Quantity	Description	
1	5,000 EA	NAS43DD3-80N Rev 12 Prod Lot#: 0093881	
<p style="text-align: center;">Certificate of Conformance</p> <p>We hereby certify that the materials covered by this certification meet the applicable requirements of this order, drawing, and/or specification. Supporting evidence is on file for examination.</p> <p style="text-align: center;"> Inspector</p>			

Original



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36715

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
8	25	EA	MS21920-22		191419	VOSS INDUSTRIES INC	14242		


Jason Lewis
Senior Director, Global Quality

06/16/17

Inv # 06/16/17

AS9100 AND ISO 9001 ACCREDITED

Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Feb 23, 2017
PACKING SLIP NO: 454955 X
JOB NUMBER: 191419

Sold to:
KLX Inc
Attention: Accounts Payable
10000 NW 15th Terrace
Miami FL 33172

Ship to:
KLX INC
ATTN RECEIVING
9835 NW 14TH STREET
MIAMI FL 33172

Cust No.	Customer F.O. No.	Ship Date	Ship Via	F.O.D.
2252/14	0047713	2/23/17	FED EX GROUND	VOSS FLT

Our Order NO.	Order Date	Sales Rep	Terms
191419	9/14/16		NET 30 DAYS

Qty.	Qty.	Part/		
Ordered	Shipped	Description		UM
500	250	MS21920-22	REV-D	EA
		BAND CLAMP		
		Voss Internal #: 04B0342		
		MS21920-22 REV D		
		ITEM #2		
		FEDEX GROUND ACCT #0331-0149-0		
		2 CTNS @ 15# EA		
		2 CTNS @ 125 PCS EA		

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


John Kingston, Quality Engineer
E-mail: jkingston@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36715

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	15	EA	MS21250-05032	MS21250-05032	W009016/1	SKY MFG/MACLEAN SKY	1CNU4		


Jason Lewis
Senior Director, Global Quality

06/16/17

Inv # 06/16/17



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO36715

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
4	16	EA	MS21250-05038	MS21250-05038	79617	MAC FASTENERS	ORPT4		


Jason Lewis
Senior Director, Global Quality

06/16/17

Inv # 06/16/17

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace
Miami, FL 33172
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St
Miami, FL 33172
United States

Shipment No: 73209
Shipment Date: 12/31/15
Ship Via: Federal Express
Order Number: 54708
Order Date: 05/14/15

Customer Code: KLX
Phone: (305) 925-2600
PO Number: 0009J54
Terms: Net 30 Days

LOT 79617

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
1	960	960	0		EA	MS21250-05038 BOLT, 12 POINT, 180 - 200 KSI		79617

Packing Clerk's Initials
MACFASTENERS, INC.

Received In Good Order By
KLX Aerospace Solutions



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

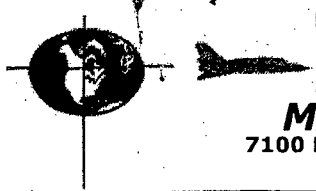
PURCHASE ORDER#: PO36715

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
1	50	EA	NAS43DD3-80N		0093881	MINI-MAC INC	8X408		


Jason Lewis
Senior Director, Global Quality

06/15/17

Inv # 06/15/17



UMPCO, INC.

MANUFACTURE OF CLAMPS, CLIPS & BRACKETS
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531
WWW.UMPCO.COM

Customer NO.
KLX001

Sales Order NO.
436237



ASN

SHIPPING DEST CODE MIAM

SOLD TO KLX INC
10000 NW 15TH TERRACE
MIAMI, FL 33172

SHIP TO KLX INC
9835 NW 14th ST
MIAMI, FL 33172

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

ORDER DATE 05/04/17
SHIP VIA FEDEX GROUND

F.O.B. RECIPIENT

TERMS 1/2 % 10 NET 30

SHIPPING DATE

PURCHASE ORDER NUMBER 0067J22
ORDER DATE 05/04/17

CONTACT

SALESPERSON 08

BILL OF LADING NUMBER MAY 30 2017

ITEM ON ORDER QUAN. SHIPPED QUAN. BO

DESCRIPTION

1 500 500 AN742D36
REV 13

05/30/17

N

1 - 50 2#
1 - 450 14#



Lot#: UMP81118 N/A Qty: 50
Lot#: UMP81118 N/A Qty: 450



RR
85% SHELF LIFE REQUIRED N/A
NOTE: UNDER 150 # SHIP FED X GROUND,
IF OVER 150 # SHIP FED EX FREIGHT ECONOMY

Page 1

Printed: 05/23/17 11:06:45

TOTAL CARTONS 2
FEDEX GROUND 033101490

TOTAL WEIGHT 16

PURCHASE ORDER NUMBER

CUSTOMER NO.

SALES ORDER NO.



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.
UMPCO certifies that parts shipped on above documents conform in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable, materials are compliant to DFARS 252.225-7009.

UMPCO, INC. 7100 Lampson Ave.
Garden Grove, CA 92841

Jose A. c
Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 436237

POLYGON AEROSPACE

QA Document

Company: CHERRY AEROSPACE LLC

Receiver #: S0361767 10/21/



Order #: 154684

Address: 1224 EAST WARNER AVE
SANTA ANA, CA 92705



Entered: 10/25/2011

Part Number	NSN	Qty	Qty Appr	Qty Rej	Cond	Location	Control #	ID	Lot#
Description		Max Qty	Qty Appr Hist	Qty Rej Hist	Consign	Warehouse	Receiving Notes		Mfg Name
	7318.23.0000 9A991d								REV ORIGIN

CR3524-5-3	5000	5000	0	FN	C-185	364713	2	
RIVET, BLIND, CRESCENT	5000	0	0		-	22# G		87564075



PO Notes: MFG COC & TR'S REQUIRED
MFG=CHERRY



CHERRY



V



364713 2

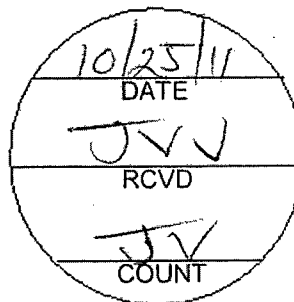


USA

Findings:



INSPECTION



CERTS



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0361767
Order Date: 08/23/11
Print Date: 10/21/11

Page: 1



Sold-To: 10016450

Ship-To: 10016450

S O L D T O	POLYGON AEROSPACE INC 3800 BRITTMOORE ROAD SUITE 100 HOUSTON, TX 77043 USA
----------------------------	--

S H I P T O	POLYGON AEROSPACE INC 3800 BRITTMOORE ROAD SUITE 100 HOUSTON, TX 77043 USA
----------------------------	--

Salesperson (s):106

Purchase Order: 154684



Credit Terms: Net 90
Net 90

Ship Via: UPS

FOB: Origin - Collect

Remarks:

SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO
FASTENERS ECCN: 9A991d, SCHEDULE B# 8803300010
SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Ln	Item Number	Site		Qty Open Qty to Ship	UM	Promised Shipped	
		T	Location/Lot/Serial				
5	CR3524-5-03 	1600 G0504	87564075	5000.0	EA	11/01/11	
						()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

Packing List



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST —

Order No: SO361767 Page: 1
Order Date: 08/23/11
Print Date: 10/21/11



Sold-To: 10016450

Ship-To: 10016450

**S
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POLYGON AEROSPACE INC
3800 BRITTMORE ROAD
SUITE 100
HOUSTON, TX 77043
USA

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POLYGON AEROSPACE INC
3800 BRITTMORE ROAD
SUITE 100
HOUSTON, TX 77043
USA

Salesperson (s): 106

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5	CR3524-5-03 	1600 G0504	87564075	5000.0	EA	11/01/11 () 

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN

**CHERRY[®] AEROSPACE**
SFS Fastener Division, a PCC Company1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax[®] Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 87564075
CR3524-5-03	V	PS-CMR-3000	R	
CR3524PR-5-03	V	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 19,100
				MFG. Date: October 21, 2011

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87543554	A68132	QQ-N-281/MONEL	None	None
Stem	87543925	A68135	AMS5657 / 15-7PH	None	AS5272, Type 1, Moly Disulfide
Collar	00000000	A67988	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5454519

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY
	863		555		250		10
	5	N/A	5	N/A	5	N/A	5
	C-N	B	C-N	B	C-N	B	C-N
RESULTS	1592		662		371		48
	1618		678		395		59
	1647		662		383		56
	1628		665		356		43
	1651		658		346		22

C=CR N=NAS
M=MIL B=BAC
LOAD VALUES
IN POUND

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
<u>20</u>	EXAMINATION	PASS	<u>20</u>	INSTALLATION (Min and Max Grips)	PASS

Comments:

Blind Fastener

Tr. Rev: -
Rev. Date: 10/21/2011Inspector
I Reyes**Q Code**
V10

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



CHERRY[®] AEROSPACE
SPS Performance Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report

CherryMax[®] Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Customer Parts List

Lot I.D. No.:	87564075
Rev:	-

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9309M-5-03	3	NAS1687	2



A-1 Wire Tech, Inc.

NORTH AMERICA'S PREMIER MANUFACTURER OF BRIGHTER & STAINLESS STEEL ALLOYS

4550 Kishwaukee Street
Rockford, Illinois 61109

Certified Material Test Report

HEAT/LOT

Load ID: 00083243

M6095BR18

SOLD TO

Page 1

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705
USA

SALES ORDER
102291 / 1

Date Printed 09/01/2011

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	PIECES	SHIPMENT DATE						
PO125823	M015.1540	1,424.00	11	09/01/2011						
PRODUCT: Alloy: M400LC Diameter: .154" Length: X Coil M015 Temper: . Finish: Shaved, Soap Drawn 7044101-154-00-92										
CERTIFICATION REQUIREMENTS M015.1540 REV AA, QQ-N281 D CLAS A FORM 7 CHEMISTRY ONLY TO: AMS4730G										
*As Shipped Properties										
TEST	UNITS	RESULTS								
*Tensile	ksi	80								
*Yield	ksi	58								
*Elongation	Percent	34								
*Reduction Of Area	Percent	73								
*Grain Size	Grain Si	6								
*Hardness	HRB	83								
TEST	RESULT									
*Wrap/Bend	Pass									
Chemical Analysis %										
C	Mn	Fe	S	Si	Cu	Ni	Al	P	Pb	Sn
.02	.89	1.94	.0004	.17	32.09	64.63	.14	.012	.0006	.00089
Zn										
.00053										



SEP 20 2011



Visual and dimensional examination
Satisfactory
Material, when shipped is free from
contamination by mercury, radium,
alpha source, and low melting
point elements.

This is to certify that all required samplings, inspections, operations and tests
performed by A-1 Wire Tech, Inc. and its subcontractors are in accordance with the
specification requirements. The test report represents the actual attributes of the
material furnished and the values shown are correct and accurate. The material
described by this certificate is in full compliance with all order and inspection
requirements. We hereby certify that the above data are in accordance with the
specification requirements. The recording of false, fictitious or fraudulent statements or

Suzanne Mullins

Suzanne Mullins
Quality Assurance Manager

HUNTINGTON ALLOYS CORPORATION

A Special Metals Company

HUNTINGTON, WEST VIRGINIA 25705-1771

NOTE: THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE.

OTHER DIRECT-NOT ASSIGNABLE TO DI-J

A-1 WIRE TECH 840 AIRPORT DR ROCKFORD, IL 61109 A-1 WIRE TECH C/O SMC ACCOUNTS PAYABLE 1401 BURRIS ROAD NEWTON, NC 28658	CERTIFIED MATERIAL TEST REPORT		No. 17100
	HA ORDER NO./ITEM 300022940 1	DATE 06/19/11	PAGE 1 OF 2
	QUANTITY 3828 LBS	INSPECTED BY HA/SMC	
	CHARGE ORDER NO. 30416-2	MARK ORDER NO. 30416-2	
DESCRIPTION OF MATERIAL SHIPPED MONEL ALLOY 400 .5310 IN COIL		HR ROD - COIL PKL ANN COIL	

THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLINGS INSPECTIONS AND TESTS HAVE BEEN PERFORMED IN ACCORDANCE WITH THE ORDER AND SPECIFICATION REQUIREMENTS. THE TEST REPORT REPRESENTS THE ACTUAL ATTRIBUTES OF THE MATERIAL FURNISHED AND THE VALUES SHOWN ARE CORRECT AND TRUE. THE MATERIAL DESCRIBED BY THIS CERTIFICATE IS IN FULL COMPLIANCE WITH ALL ORDER AND INSPECTION REQUIREMENTS. WE HEREBY CERTIFY THAT THE BELOW FIGURES ARE IN ACCORDANCE WITH THE SPECIFIED CONTRACT REQUIREMENTS.

REV. 8/08

*****THIS REPORT RELATES ONLY TO THE ITEM(S) TESTED AND MAY NOT BE REPRODUCED EXCEPT IN FULL.*****

SPECIFICATIONS: US FED QQ-N-281D AM 2 CL A CHEM ONLY
 ASTM B 164-03 (2008) CHEM ONLY
 ASME SECTION III 2010 EDITION NO ADDENDA NCA-3800
 SAE AMS 4730F CHEM ONLY NACE MR0175-ISO 15156-2 (2009)
 GE S-400 (10-10-2008) GE S-1000 (3-2-2010)
 ASME SB-164 2010 EDITION NO ADDENDA CHEM ONLY
 A-1 M400LC MOD FOR CUST 295-01 REV 4-11-08
 QUALITY SYSTEM CERTIFICATION: ISO 9001:2008 (ABS-QE CERT. 30125);
 EN 10 204/DIN 50049 (TYPE 3.1)

UNS: N04400

SEP 20 2011



CHEMICAL ANALYSIS (WT. %)

HEAT#	C	MN	FE	S	SI	CU	NI	AL	P
	PB/PPM	SN/PPM	ZN/PPM						
M6095BR	0.02	0.89	1.94	0.004	0.17	32.09	54.63	0.14	0.012
	6.0	8.9	5.3						

COUNTRY OF ORIGIN: MELTED AND MANUFACTURED IN THE USA
 THE % OF NICKEL INCLUDES A SMALL AMOUNT OF COBALT
 TO CONVERT PPM TO WT.%, MOVE DECIMAL POINT FOUR PLACES TO THE LEFT.
MELT METHOD: EF/AOD

A68132



A-1 Wire
M6095BR18

MECHANICAL PROPERTIES

HEAT/LOT	QUANTITY	HARD NESS	GRAIN SIZE	YIELD .2%PSI	TENSILE PSI	%ELC 4D	R/A %	DEG F
M6095BR 18	5 PCS							
ROOM TEMP-HRB	-AS SHIPPED	67.6		0307	0693	50.6	80.6	
GRAIN SIZE-AS SHIPPED AGS ASTM NO.			5.5					
NORMAL - TRAN								

YIELD STRENGTH WAS DETERMINED USING A STRESS STRAIN CURVE

HUNTINGTON ALLOYS CORPORATION
A Special Metals Company

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STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE
AS A FELONY UNDER FEDERAL STATUTE.

OTHER DIRECT-NOT ASSIGNABLE TO DI J

HUNTINGTON, WEST VIRGINIA 25705-1771

CERTIFIED MATERIAL TEST REPORT		No.	17100
HA ORDER NO./ITEM	DATE	PAGE	OF
300022940 1	06/19/11	2	2
QUANTITY	INSPECTED BY		
3828 LBS	HA/SMC		
CHARGE ORDER NO.	MARK ORDER NO.		
30416-2	30416-2		
DESCRIPTION OF MATERIAL SHIPPED	MONEL ALLOY 400 HR ROD - COIL PKL ANN .5310 IN COIL COIL		

THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLINGS INSPECTIONS AND TESTS HAVE BEEN PERFORMED IN ACCORDANCE WITH THE ORDER AND SPECIFICATION REQUIREMENTS. THE TEST REPORT REPRESENTS THE ACTUAL ATTRIBUTES OF THE MATERIAL FURNISHED AND THE VALUES SHOWN ARE CORRECT AND TRUE. THE MATERIAL DESCRIBED BY THIS CERTIFICATE IS IN FULL COMPLIANCE WITH ALL ORDER AND INSPECTION REQUIREMENTS. WE HEREBY CERTIFY THAT THE BELOW FIGURES ARE IN ACCORDANCE WITH THE SPECIFIED CONTRACT REQUIREMENTS.

REV. 8/06

NO WELDING OR WELD REPAIR WAS PERFORMED.

ASME QUALITY SYSTEMS CERTIFICATE QSC-328 EXPIRES 3/25/2014, AND AS APPLICABLE, ASME QUALITY SYSTEMS ANY SUBCONTRACTED WORK ALSO COMPLIES WITH CUSTOMER & ASME SECTION III, NCA 3800 REQUIREMENTS. THIS CERTIFICATION AFFIRMS THAT THE CONTENTS OF THIS REPORT ARE CORRECT AND ACCURATE AND THAT ALL TEST RESULTS AND OPERATIONS PERFORMED BY SPECIAL METALS CORPORATION, INC. OR ITS SUBCONTRACTORS ARE IN COMPLIANCE WITH THE MATERIAL SPECIFICATIONS AND THE SPECIFIC APPLICABLE MATERIAL REQUIREMENTS OF ASME SECTION III.

VISUAL AND DIMENSIONAL EXAMINATION SATISFACTORY.

MATERIAL, WHEN SHIPPED, IS FREE FROM CONTAMINATION BY MERCURY, RADIUM, ALPHA SOURCE, & LOW MELTING ELEMENTS

"CHEMICAL ANALYSIS AS REQUIRED FOR CARBON, SULFUR, NITROGEN OR OXYGEN IS PERFORMED BY COMBUSTION TECHNIQUES. ALL OTHER REPORTED ELEMENTS ARE ANALYZED BY X-RAY AND/OR EMISSION SPECTROSCOPY."

"QUALITY SYSTEM MEETS REQUIREMENTS OF DIRECTIVE 97/23/EC (PRESSURE EQUIPMENT DIRECTIVE), ANNEX 1, CHAPTER 4.3 PER ABS GROUP LTD CERTIFICATE 41734 (EXPIRES JULY 31, 2011)."

HUNTINGTON ALLOYS CORPORATION IS AN ACCREDITED INDEPENDENT NADCAP MATERIALS TESTING LABORATORY VIA CERTIFICATE NUMBER 127805 (EXPIRES APRIL 30, 2011) FOR ALL TESTING SPECIFIED IN THE SCOPE OF ACCREDITATION.

MATERIAL PRODUCED UNDER QA SYSTEM DOCUMENTED IN HUNTINGTON ALLOYS CORP QA MANUAL REV. 49, DATED 2/17/2011

AUTHORIZED QUALITY CERTIFICATION REPRESENTATIVES:
W.E. BOLEN, M.A. MORRISON, D.K. MILLER

DK Miller

SEP 20 2011



A68132



A-1 Wire-R
M5095BR18

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000790575



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

09/08/11

CUSTOMER/BESTELLER/CLIENT

CHERRY AEROSPACE LLC
PO BOX 2157
1224 E WARNER
SANTA ANA , CA 92707

CARPENTER TECHNOLOGY CORP
ATTN: WAREHOUSE SALES

101 W BERN STREET
READING , PA 19603

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

SELLER/VERKÄUFER/VENDEURPAGE 1 OF 1

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
PO125277	LOS0702 L37156	09/08/11	743

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 562917

PRODUCT DESCRIPTION: CARPENTER 15-7 PH ANNEALED COLD FINISH C HDG SC2 STRAND
----- CU/SOAP JIT

SPECIFICATION: CHERRY AEROSPACE M-84 REV AC (06/22/10) EXCPT LTR (07/25/11)
----- PENDING
AMS 5657 REV C (08/ /07) (CHEM ONLY)

SIZE 0.104000 IN. (2.64 MM) RD WIRE

PRIMARY HEAT CHEMISTRY(WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.07	0.55	0.31	0.015	0.001	15.39
NI (XRF)	MO (XRF)	AL (XRF)	N (FUS)		
7.27	2.13	1.18	0.029		

CAPABLE OF A SURFACE FINISH OF MAX N7 (63 RA MAX).

HARDNESS AS SHIPPED, HV - 333 (CENTER)
PER ASTM E384 500 GRAM LOAD

(T) RANSVERSE	(L) ONGITUDINAL	L
YIELD STRENGTH, (0.20 %) KSI (MPA)	125.0 (862)	
TENSILE STRENGTH, KSI (MPA)	171.0 (1179)	
ELONGATION IN .41", %	33.0	

CAST TEST: ACCEPTABLE

SEP 09 2011



A68135

MICRO SURFACE DEFECT - ACCEPTABLE (COILS 1 THRU 14)

MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A. MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009. THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 29 DATED 09/01/10.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2010 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 10-1385R BY PERFORMANCE REVIEW INSTITUTE. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS.

WENDY J COMER
ADMINISTRATOR - QUALITY
CARPENTER TECHNOLOGY CORPORATION

Wendy J. Comer

M084.1040

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die angegebenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

Certificate of Analysis

Radcliff Wire Inc. 97 Ronzo Rd., P.O. Box 603, Bristol, CT 06010

Date Shipped: 8/12/2011

PO #: VP125694

Qty. Shipped: 158 LBS-9-BLACK
MIG SPOOLS

Radcliff No.: 122068

Heat No.: Z2550MK13

Customer: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Country of Origin: USA

Original Mill Source: USA

Size: .0075 X .014 X .081 ***

Material: A286 Stainless Steel

Description: SPECIAL SHAPE

Specification: AMS 5737 REV P, AMS 5731 REV L
CHEM ONLY

Notes:

DFAR COMPLIANT
PART# M189.05 REV W
WGT: 158 LBS

Chemical Properties

Al: 0.18%	B: 0.007%	Bi: 0.0001%	C: 0.04%	Co: 0.1%
Cr: 14.76%	Cu: 0.34%	Fe: 55.96%	Mn: 0.18%	Mo: 1.26%
Ni: 24.6%	P: 0.007%	Pb: 0.0004%	S: 0.003%	Si: 0.049%
Ti: 2.08%	V: 0.3%			

Tensile: 92 KSI

Rockwell:

Certs/Material

SEP 02 2011



RADCLIFF WIRE, INC.
Z2550MK13



A67988

Lisa Piatek

Certification Clerk

The material as shipped is free from mercury contamination



A-1 Wire Tech, Inc.

NORTH AMERICA'S PREMIER MANUFACTURER OF HIGH NICKEL & STAINLESS STEEL ALLOYS

4550 Kishwaukee Street
Rockford, Illinois 61109

Certified Material Test Report

Load ID: 00082479

Page 1

HEAT/LOT

Z255OMK13

SOLD TO

Radcliff Wire
97 Ronzo Road
Bristol, CT 06011-0603
USA

SALES ORDER

102178 / 4

Date Printed 05/17/2011

CUSTOMER P.O. 43421	CUSTOMER PART	QUANTITY 617.00	PIECES 3	SHIPMENT DATE 05/17/2011						
PRODUCT: Alloy: A286 Diameter: .042" Length: X Reel Temper: 1/8 Hard Finish: 7662861-042-50-ST										
CERTIFICATION REQUIREMENTS										
*As Shipped Properties										
TEST *Tensile	UNITS ksi	RESULTS 103								
Chemical Analysis %										
C .04	Mn .18	Si .18	P .007	S .003	Cr 14.76	Ni 24.60	Co .10	Ti 2.08	V .30	Fe 55.96
Cu .34	Mo 1.26	B .007	Al .18	Pb PPM .4	Bi PPM <.1					
Specifications										
*Melt Source DFARS COMPLIANT / MELT SOURCE: HUNTINGTON ALLOYS / COUNTRY OF ORIGIN: USA / MFG: USA										
Specification:										
SEP 02 2011										
End of Certification										



A67988

Visual and dimensional examination
Satisfactory
Material, when shipped is free from
contamination by mercury, radium,
alpha source, and low melting
point elements.

This is to certify that all required samplings, inspections, operations and tests
performed by A-1 Wire Tech, Inc. and its subcontractors are in accordance with the
specification requirements. The test report represents the actual attributes of the
material furnished and the values shown are correct and accurate. The material
described by this certificate is in full compliance with all order and inspection
requirements. We hereby certify that the above data are in accordance with the
specification requirements.

Suzanne Mullins

Suzanne Mullins
Quality Assurance Manager

HUNTINGTON ALLOYS CORPORATION

A Special Metals Company

NOTE: THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE.

OTHER DIRECT-NOT ASSIGNABLE TO DI J

HUNTINGTON, WEST VIRGINIA 25705-1771

A-1 WIRE TECH 840 AIRPORT DR ROCKFORD, IL 61109	CERTIFIED MATERIAL TEST REPORT	No.	09324	THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLING INSPECTIONS AND TESTS HAVE BEEN PERFORMED IN ACCORDANCE WITH THE ORDER AND SPECIFICATION REQUIREMENTS. THE TEST REPORT REPRESENTS THE ACTUAL ATTRIBUTES OF THE MATERIAL FURNISHED AND THE VALUES SHOWN ARE CORRECT AND TRUE. THE MATERIAL DESCRIBED BY THIS CERTIFICATE IS IN FULL COMPLIANCE WITH ALL ORDER AND INSPECTION REQUIREMENTS. WE HEREBY CERTIFY THAT THE BELOW FIGURES ARE IN ACCORDANCE WITH THE SPECIFIED CONTRACT REQUIREMENTS.
	HA ORDER NO./ITEM	DATE	PAGE OF	
	300021533 1	12/23/10	1 3	
	QUANTITY	INSPECTED BY		
	5214 LBS	HA/SMC		
A-1 WIRE TECH C/O SMC ACCOUNTS PAYABLE 1401 BURRIS ROAD NEWTON, NC 28658	CHARGE ORDER NO.		MARK ORDER NO.	
	27466-1		27466-1	
	DESCRIPTION OF MATERIAL SHIPPED: INCOLOY ALLOY A-286 HR ROD - COIL PKL ANN .4370 IN COIL COIL			

*****THIS REPORT RELATES ONLY TO THE ITEM(S) TESTED AND MAY NOT BE REPRODUCED EXCEPT IN FULL.*****

SPECIFICATIONS: A-1 A286 RESTRICTED FOR CUST 187, 1250, 211 REV 2-25-10\ UNS: S66286
 SAE AMS 5731L CHEM ONLY\SAE AMS 5732J CHEM ONLY\
 SAE AMS 5734K CHEM ONLY\SAE AMS 5737M CHEM ONLY\
 SAE AMS 5726D CHEM ONLY\GE C50TF35-S4 AM 7 CLASS A CHEM ONLY\
 SPS-M-118 REV L CHEM ONLY\GE S-400 (10-10-2008)\
 GE S-1000 (3-2-2010)\
 HEAT TREAT & STRESS RUPTURE CAPABILITY TESTING\
 QUALITY SYSTEM CERTIFICATION: ISO 9001:2008 (ABS-QE CERT. 30125);
 EN 10 204/DIN 50049 (TYPE 3.1)

SEP 02 2011



CHEMICAL ANALYSIS (WT. %)

HEAT#	C	MN	FE	S	SI	CU	NI	CR	AL
	TI	CO	MO	P	B	PB/PPM	BI/PPM	V	
Z2550MK	0.04	0.18	55.96	0.003	0.18	0.34	24.60	14.76	0.18
	2.08	0.10	1.26	0.007	0.007	0.4	<0.1	0.30	

COUNTRY OF ORIGIN: MELTED AND MANUFACTURED IN THE USA
 TO CONVERT PPM TO WT.%, MOVE DECIMAL POINT FOUR PLACES TO THE LEFT.
MELT METHOD: VIM + ELECTROSLAG REMELTED

A67988



RADCLIFF WIRE, INC.-P
 Z2550MK13

MECHANICAL PROPERTIES

HEAT/LOT	QUANTITY	HARD NESS	GRAIN SIZE	YIELD .2%PSI	TENSILE PSI	%ELC X 100	R/A %	DEG F	
Z2550MK									
ROOM TEMP-	-CAPABILITY **			1044	1676	26.6	49.5		HEAT TREAT #2
ROOM TEMP-	-CAPABILITY **			1146	1719	26.1	45.8		HEAT TREAT #1
HARDNESS -HRC	-CAPABILITY	26.6							HEAT TREAT #1
HARDNESS -HRC	-CAPABILITY	27.5							HEAT TREAT #2
STRESS RUPTURE-CAPABILITY				1200 DEG F/ 75,000 PSI STRESS/ 081.3 HRS /					/20.3%RA/
				16.2%EL IN 4D					

HUNTINGTON ALLOYS CORPORATION
A Special Metals Company

NOTE: THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL STATUTE.

OTHER DIRECT-NOT ASSIGNABLE TO DI J

HUNTINGTON, WEST VIRGINIA 25705-1771

A-1 WIRE TECH 840 AIRPORT DR ROCKFORD, IL 61109	CERTIFIED MATERIAL TEST REPORT		No.	09324
	HA ORDER NO./ITEM	DATE	PAGE	OF
	300021533 1	12/23/10	2	3
	QUANTITY	INSPECTED BY		
A-1 WIRE TECH C/O SMC ACCOUNTS PAYABLE 1401 BURRIS ROAD NEWTON, NC 28658	5214 LBS	HA/SMC		
	CHARGE ORDER NO.	MARK ORDER NO.		
	27466-1	27466-1		
	DESCRIPTION OF MATERIAL SHIPPED	INCOLOY ALLOY A-286 HR ROD - COIL PKL ANN		
				REV. 8/08

THIS IS TO CERTIFY THAT ALL REQUIRED SAMPLINGS INSPECTIONS AND TESTS HAVE BEEN PERFORMED IN ACCORDANCE WITH THE ORDER AND SPECIFICATION REQUIREMENTS. THE TEST REPORT REPRESENTS THE ACTUAL ATTRIBUTES OF THE MATERIAL FURNISHED AND THE VALUES SHOWN ARE CORRECT AND TRUE. THE MATERIAL DESCRIBED BY THIS CERTIFICATE IS IN FULL COMPLIANCE WITH ALL ORDER AND INSPECTION REQUIREMENTS. WE HEREBY CERTIFY THAT THE BELOW FIGURES ARE IN ACCORDANCE WITH THE SPECIFIED CONTRACT REQUIREMENTS.

STRESS WAS INCREASED PER SPECIFICATION OPTION TO INDUCE EARLY FRACTURE
STRESS RUPTURE SPECIMEN DIAMETER - .250"
HEAT TREAT #2
STRESS RUPTURE-CAPABILITY 1200 DEG F/ 70,000 PSI STRESS/ 083.8 HRS / 19.1%EL IN 4D /32.3%RA/
STRESS WAS INCREASED PER SPECIFICATION OPTION TO INDUCE EARLY FRACTURE
STRESS RUPTURE SPECIMEN DIAMETER - .250"
HEAT TREAT #1

Z2550MK 13 8 PCS
ROOM TEMP-HRB -AS SHIPPED * 72.4 0360 0871 48.5 70.8
GRAIN SIZE-AS SHIPPED AGS ASTM NO. 5.
DUPLEX:WIDE-RANGE - TRAN, RANGE ASTM NO. 1 TO ASTM NO. 8
* TENSILE SPECIMEN GAUGE LENGTH - 2"
** TENSILE SPECIMEN GAUGE LENGTH - 4 X DIAMETER

SEP 02 2011



YIELD STRENGTH WAS DETERMINED USING A STRESS STRAIN CURVE

NO WELDING OR WELD REPAIR WAS PERFORMED.

CAPABILITY HEAT TREAT #1: SOL TREAT AT 1650 DEG. F. FOR 30 MINUTES
THEN WATER QUENCHED. AGED AT 1325 DEG. F. FOR 16 HOURS THEN
AIR COOLED.

CAPABILITY HEAT TREAT #2: SOL TREAT AT 1800 DEG. F. FOR 30 MINUTES
THEN WATER QUENCHED. AGED AT 1325 DEG. F. FOR 16 HOURS THEN
AIR COOLED.

VISUAL AND DIMENSIONAL EXAMINATION SATISFACTORY.
MATERIAL, WHEN SHIPPED, IS FREE FROM CONTAMINATION BY MERCURY, RADIUM, ALPHA SOURCE, & LOW MELTING ELEMENTS

"CHEMICAL ANALYSIS AS REQUIRED FOR CARBON, SULFUR, NITROGEN OR OXYGEN IS PERFORMED BY COMBUSTION TECHNIQUES,
ALL OTHER REPORTED ELEMENTS ARE ANALYZED BY X-RAY AND/OR EMISSION SPECTROSCOPY."

"QUALITY SYSTEM MEETS REQUIREMENTS OF DIRECTIVE 97/23/EC (PRESSURE EQUIPMENT DIRECTIVE),

A67988



RADCLIFF WIRE INC-6
Z2550MK13

HUNTINGTON ALLOYS CORPORATION
A Special Metals Company

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OTHER DIRECT-NOT ASSIGNABLE TO DI J

HUNTINGTON, WEST VIRGINIA 25705-1771

A-1 WIRE TECH 840 AIRPORT DR ROCKFORD, IL 61109	CERTIFIED MATERIAL TEST REPORT		No. 09324	
	HA ORDER NO./ITEM 300021533 1	DATE 12/23/10	PAGE 3	OF 3
	QUANTITY 5214 LBS	INSPECTED BY HA/SMC		
	CHARGE ORDER NO. 27466-1	MARK ORDER NO. 27466-1		
	DESCRIPTION OF MATERIAL SHIPPED INCOLOY ALLOY A-286 .4370 IN COIL	COIL		
A-1 WIRE TECH C/O SMC ACCOUNTS PAYABLE 1401 BURRIS ROAD NEWTON, NC 28658	HR ROD - COIL PKL ANN			
	REV. 8/08			

ANNEX 1, CHAPTER 4.3 PER ABS GROUP LTD CERTIFICATE 41734 (EXPIRES JULY 31, 2011)."

HUNTINGTON ALLOYS CORPORATION IS AN ACCREDITED INDEPENDENT NADCAP MATERIALS TESTING LABORATORY VIA CERTIFICATE NUMBER 127805 (EXPIRES APRIL 30, 2011) FOR ALL TESTING SPECIFIED IN THE SCOPE OF ACCREDITATION.

MATERIAL PRODUCED UNDER QA SYSTEM DOCUMENTED IN HUNTINGTON ALLOYS CORP QA MANUAL REVISION 48, DATED 9/4/2009

AUTHORIZED QUALITY CERTIFICATION REPRESENTATIVES :
W.E. BOLEN, P.D. CUSTER, M.A. MORRISON, P. WAUGH, D.K. MILLER

CERTIFIED TESTING LABORATORY DATA SOURCE IAI

AEBG VENDOR NO. 47150

M.R.B. CASE RECORD NO.: NONE

AUTHORIZED VENDOR SIGNATURE

DATE: 12/23/10

SEP 02 2011

A67988



RADCLIFF WIRE, INC.
Z2550MK13

ERROR: undefined

OFFENDING COMMAND: @PJL "@PJL" COMMAND TYPE: nametype

OPERAND STACK: (0 total entries)

DICTIONARY STACK: (3 total entries)

===top of stack===

userdict

globaldict

systemdict

EXECUTION STACK: (6 total entries)

===top of stack===

@PJL

-filestream-

{ --exit_job-- }

--@stopped--

{ --interrupts_no-- { false --setglobal-- --interrupts_reset-- { --clearstack-- --dictionary-- --begin--
-dictionary- --begin-- } --exec-- ... } --stopped-- { -dictionary- /endjob true --put-- } --if-- ... }

--@exec--

BYTES FROM CURRENTFILE BEFORE ERROR:

AlC^c^Jenm@9:1mM9jS"!dTMT<\$3[GQ\$8#0\$s<4ZX!SPQ1'C/m<k<ioH)<bk^Hj'\=EYZP
^B4!g3;B=(iZ^J<kDqOh/Bf.DHAorf'R[o?>ioUZig~>^JJ3Vsg3\$]7K#D>EP:q1\$o*=mr
o@So+<\5,H7Uo<*jE<[.O@Wn[3@'nb-^757;Rp>H>q_R=AlC^c^Jenm@9:1mM9jS"!dTMT
T<\$3[GQ\$8#0\$s<4ZX!SPQ1'C/m<k<ioGX5X5~>^Jend^Jgrestore^Jshowpage^JPStop
Ssaved restore^J%%Trailer^J%%Pages: 15^J%%EOF^J@PJL

BYTES FROM CURRENTFILE AFTER ERROR:

EOJ NAME = "bwil certs 42200"^J^[%-12345X^J^[E